

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JUNE 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

AFFECTED TAXING AGENCY: 10001 CITY OF ALHAMBRA																
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
10003 ALHAMBRA - INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58,283.83	0.00	0.00	0.00	0.00	58,283.83	0.00	539,765.70	598,049.53
10004 ALHAMBRA - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	128,302.01	128,302.01
10005 ALHAMBRA - IND'TRIAL 82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51,956.78	0.00	0.00	0.00	0.00	51,956.78	0.00	361,039.49	412,996.27
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$110,240.61	\$0.00	\$0.00	\$0.00	\$0.00	\$110,240.61	\$0.00	\$1,029,107.20	\$1,139,347.81
ALLOCATED/DISTRIBUTED						0.00	110,240.61						0.00	1,029,107.20	1,139,347.81	
BALANCE DUE						\$0.00	\$0.00						\$0.00	\$0.00	\$0.00	

CLERK, PROPERTY TAX APPORTIONMENT DIVISION
DEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

PASS THROUGH										
	STATUTORY									
(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
	FACILITIES	TAX	ERAF	FACILITIES	TAX					
0.00	0.00	8,037.14	0.00	0.00	0.00	0.00	8,037.14	0.00	74,431.75	82,468.89
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,692.36	17,692.36
0.00	0.00	7,164.64	0.00	0.00	0.00	0.00	7,164.64	0.00	49,786.08	56,950.72
\$0.00	\$0.00	\$15,201.78	\$0.00	\$0.00	\$0.00	\$0.00	\$15,201.78	\$0.00	\$141,910.19	\$157,111.97
0.00							15,201.78	0.00	141,910.19	157,111.97
\$0.00							\$0.00	\$0.00	\$0.00	\$0.00